

Registered Number 06379662

BOTANY BOTTLE PLANT DISPLAYS LTD

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	4,922	6,563
		<u>4,922</u>	<u>6,563</u>
Current assets			
Debtors	3	13,556	12,380
Cash at bank and in hand		614	401
		<u>14,170</u>	<u>12,781</u>
Creditors: amounts falling due within one year	4	(18,746)	(19,010)
Net current assets (liabilities)		<u>(4,576)</u>	<u>(6,229)</u>
Total assets less current liabilities		<u>346</u>	<u>334</u>
Total net assets (liabilities)		<u>346</u>	<u>334</u>
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		344	332
Shareholders' funds		<u>346</u>	<u>334</u>

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 February 2016

And signed on their behalf by:

Robert Phipps, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	11,667
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>11,667</u>
Depreciation	
At 1 October 2014	5,104
Charge for the year	1,641
On disposals	-
At 30 September 2015	<u>6,745</u>
Net book values	
At 30 September 2015	<u>4,922</u>
At 30 September 2014	<u>6,563</u>

3 Debtors

	2015	2014
	£	£
Debtors include the following amounts due after more than one year	13,556	12,380

4 Creditors

	2015	2014
	£	£
Instalment debts due after 5 years	18,746	19,010

5 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.